Purchase Order Receipt Listing

Monday, January 30, 2017 8:53:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34861 Receipt Dates from 1/30/2017 to 1/30/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

VC-COP001 Thyssenkrupp Materials CA Ltd 1/24/2017 1/30/2017 6,7000 \$79.04 0,0000 0 \$529.55 CAD No 7075-T887.0000°R 6,7000 QUIR01 \$529.55 0,0000 0 0 \$529.55 0,0000 0 \$529.55 0,0000 0 \$50.00 <t< th=""><th>Purchase Order ID/ Curr Type</th><th>Line Nbr/ Insp Req</th><th>Project ID</th><th>Reference/ Description/ Cert Std</th><th>PO U/M / Stock U/M</th><th>Required Date Required Qty</th><th>Recv Date/ Recv Emp</th><th>Recv Qty (PO U/M)</th><th>Cost Per Unit/ Recv Value</th><th>Inspected Qty/ Rejected Qty (PO U/M)</th><th>MRB Qty/ MRB Reject Qty</th><th>Book Amt</th></t<>	Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
No 7075-T6 BAR 7,000" f 6.7000 QUIR01 \$529.55 0.0000 0 X 2.000" (order in billets - 13.375") m136715 1.24/2017 1/30/2017 1.0000 \$0.000 0 14 71401-45 1.0000 QUIR01 \$0.00 0.0000 0 No PROCUREMENT 1.0000 QUIR01 \$0.00 0.0000 0 No QUALITY CLAUSES m136715 Total Received Quantity: Total Reject Quantity: Total Reject Quantity: Total Reject Quantity: Total Receipt Value: \$	VendorID\Ver PO34861	idor Nan. 12			upp Materials CA	1/24/2017	1/30/2017	6.7000	\$79.04	0.0000	0	\$529.55
71401-45 PROCUREMENT 1.0000 QUIR01 1.0000 QUIR01 50.00 0.0000 0 0 QUALITY CLAUSES m136715 Total Received Quantity:	CAD	Š		7075-T6 BAR 7.000 X 2.000" (order in billets - 13.375") m136715	 	6.7000			\$529.55	0.0000	0	
€		N ₀		71401-45 PROCUREMENT QUALITY CLAUSE m136715	83	1/24/2017	1/30/2017 Quiroi	1.0000	\$0.00	0.0000	0 0	\$0.00
									Total	Total Received Q Qty to Inspect (Pa Total Reject Q Total Receip	uantity: O U/M): uantity: t Value:	7.7000 0.0000 0.0000 \$529.55

BILL OF

LADING

No: PEC 28357 Ship Date 30Jan17 at 14:11 From PFW

Probill

Via o/t

FOB CONCORD

Frt PREPAID

Route 0- 0 Manifest

Vhcle Trailer

STAN IVERS (905-532-1350) Slp

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: DART AEROSPACE 1270 ABERDEEN ST

2821 LANGSTAFF ROAD

Ship From:

HAWKESBURY, ON K6A 1K7

THYSSENKRUPP MATERIALS NA

CONCORD, ONTARIO L4K 5C6

Tel: 613-632-9577 Fax: 613-632-1053

Tel: 905 669 9444 Fax: 905-738-9033

BILL OF LADING

1) Our Order PEC-4077- 1 Your PO # 34861

ALUMINUM PLATE 7075-T651 USI TESTED 2.00" THICK X 7.0000" X 13.3750"

Heat Number 1650027744

Tag No 612672 Quantity 3.90 SFT PCS 6

DAS

6

Wt LBS 119

2) Our Order PEC-4077- 2 Your PO # 34861

ALUMINUM PLATE 7075-T651

4.00" THICK X 3.0000" X 72.0000"

* GRIN DIRECT ALONG THE 3.00 INCH DIM *****

B/O

TOTAL:

Tags PCS 6

LBS 119

ADD ON TO 3954 SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID GW. 135 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. * *** 9:00 AM TO 4:00 PM

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

LADING OF BILL THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE

Ship From:

No: PEC 28357 Ship Date 30Jan17 at 14:11 From PFW Probill o/t Via CONCORD FOB PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE

_______ BILL OF LADING **** TEL. 800-926-2600 **** ***************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT **************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** *****************

***UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE. *** ***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



INSPECTION CERTIFICATE (EN 10204/3.1)

Page 1 / 2

Certificate No.

: 2016050451

Customer

: THYSSENKRUPP MATERIALS NA

DAYS DISTRIBUTION AND LOGISTICS 3304 REEDY DR,

ELKHART, IN 46514-7665, IN, 46514-7665, US

Purchase Order No.: 5400298612-R01

: ALFLR00999

Mat No. Alloy

Temper Quantity

Batch No. Cast No.

: 1650027744

Master standard

: 1-16-0348

7075

Material Type

: Plate

Dimensions

2.000x72.50x144.50 inch

: ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

TECHNOLOGICAL PROPERTIES

Mechanical properties:

Spec.: ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

	PI-No.	Spec.No.	Rp1.0	Rp0.2 Ksi	Rm Ksi	A4d %	Z	Rp/Rm
LT Min	-	-	-	67	77	6		-
Max	-	-	-	-	-	-	*4	-
Act	1	-	-	70.9	82.2	14.2	-	-
Act	1	-	-	70.6	82.1	14.4	-	-

Chemical Composition in %, Remainder Al-

Spec. : ASTM B209-2014 AMS4045K AMS-QQ-A-250/12A

	Si	Fe	Cu	Mn	Mg	er	Zn	Ti	Others	Others
						2/2			each	total
Min	0.00	0.00	1.20	0.00	2.10	0.18	5.10	0.00	0.00	0.00
Max	0.40	0.50	2.00	0.30	2.90	0.28	6.10	0.20	0.05	0.15
Act	0.039	0.095	1.722	0.017	2.538	0.193	5.602	0.0416	0.0141	0.0406

Other tests

DIMENSIONAL CONTROL

OK

SURFACE CONTROL:

OK

MELTED AND MANUFACTURED IN THE PEOPLE'S REPUBLIC OF CHINA.

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER. WE CONFIRM, THAT QUALITY SYSTEM OF ALERIS ALUMINUM (ZHENJIANG) CO.,LTD. IS IN ACCORDANCE WITH AS 9100C AND ISO 9001 IN THE RELEVANT VALID VERSION AND CERTIFICATED BY AN ACCREDITED 3RD PARTY.

MATERIAL CONFORMS TO THE REQUIREMENTS OF EUROPEAN UNION DIRECTIVE 2011/65/EU (ROHS).

Valid quality management system approvals see: www.aleris.com QA-CE-02C

Page 1 / 2

From: ThyssenKrupp Materials NA



INSPECTION CERTIFICATE (EN 10204/3.1)

Page 2 / 2

Certificate No.

: 2016050451

Customer

: THYSSENKRUPP MATERIALS NA

DAYS DISTRIBUTION AND LOGISTICS 3304 REEDY DR,

ELKHART, IN 46514-7665, IN, 46514-7665, US

Purchase Order No.: 5400298612-R01

: ALFLR00999

Mat No. Alloy

: 7075

Temper

: T651

Batch No. Cast No.

: 1650027744

Quantity

: 3

: 1-16-0348

Material Type

: Plate

Dimensions Master standard : 2.000x72.50x144.50 inch

: ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

Quality Assurance, 2016-May-16

Jeris Minimum Valid after signature

Alex Zhang

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1707	57	6.31	37.00X2.	<i>DD</i> P	O / BATCH NO	348611	13671
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	0.7		THICKNE SHEET S	ESS ORDERED ESS RECEIVED SIZE ORDERED: SIZE RECEIVED:	2.100	<u> </u>	
DESCRIPTION	(Cr	CR ieck (N)		(COMMENTS		
SURFACE DAMAGE	Y	0					
CORRECT FINISH	(8)	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	13	N					
CORRECT MATERIAL	(3)	N	7075	16			
CORRECT THICKNESS	0	N	2.100				
PHOTO REQUIRED	Y	(N)		6 1 21	Oly AH	S-00-A-	20/12
CORRECT MATERIAL	0	N	AMS-C	20-4-28	2000	J (XX /1	2000
CORRECT REF # TO LINK CERT	0	N	HEA! H	1650	7 MAY 7	MA	
CORRECT MATERIAL IDENTFICATION	W	N	19707	5/6D	7. UUDA	ac .	
CORRECT M# ON THE MATERIAL	(>)	N	M136+	13			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	0					
DOES THIS REQUIRE AN		_	1				
EXTRUSION REPORT	Y	N					
CUT SAMPLE PIECI	E OF	MA ⁻	ORD RESULT	PREFORM A S BELOW HRB	HARDNESS C	CHECK.	
20-12-20-20-20-20-20-20-20-20-20-20-20-20-20			HRC	HIVD	201,,,	12	
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE	_						
HARDNESS / DUROMETER REA	NIO!	G	located in the C	L Quality Office			
	te	esters	iocated in the G	danty onice			

QC 18 INSPECTION			ENGINEERING SIGNOFF (if required)
INSPECTED BY:	14	77	SIGNED OFF BY:
DATE:	17/0//3/		DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Tel: 613 632 9577 Fax: 613 632 1053

PUNCTIMUL VA-

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Purchase Order ID PO34861

Page Number 1 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

The state of the s

JAN 0 8 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607 Net 30

Terms Currency CAD

FOB

FCA - (Free Carrier)

Ship Acct: Extended PO Unit Price Req Qty/ Req Date/ CD Price Description/ Unit of Reference Taxable Line Mfg ID Measure Vendor Part Number Promise Date Line Comments Delivery Comments \$55.00 \$4.58 12.00 1/12/2017 303 Round Bar 0.500" M303R0.500 Yes 1/12/2017

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

M304R0.375

304 ROUND BAR 0.375 /

1/12/2017

Yes

1/12/2017

Line Total:

\$4.58

\$55.00

\$55.00

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

SO 1 - 0 | C | Line Total:

12.00

\$55.00



Tel: 613 632 9577 Fax: 613 632 1053

PUNCIUME --

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Purchase Order ID PO34861

Page Number 2 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Customer POID Customer Tax #

10127-2607

Chantal Lavoie

Terms Currency

Buyer

Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct: M304R1.000

304 round bar 1.00

1/12/2017

Yes 1/12/2017 0.00

-- \$0.00 \$0.00

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

M304R1.000

1/12/2017

1/12/2017

12.00

\$8.20

\$98.35

M304S18GA

304/316 .050 Sheet

1/12/2017

Yes

1/12/2017

\$3.99

\$98.35

Line Total:

\$318.93

PURCHASE MATERIAL: AIST 304/316 SS SHEET

ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

80.00

sf

Line Total:

\$318.93



Tel: 613 632 9577 Fax: 613 632 1053

runcin ion o

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Purchase Order ID PO34861

Page Number 3 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

M304S20GA

VENDOR'S TRUCK

304/316 .040 Sheet 1

1/12/2017 Yes

1/12/2017

Buyer Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Pree Carrier)

64.00 sſ

12.00

\$4.25

\$272.27

PURCHASE MATERIAL: AIST 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240 OR ASME SA240

M606176B1.000X04.000

1/12/2017 6061-T6 Bar 1.00 x 4.00

1/12/2017

Yes

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Linc Total:

\$135.00 \$11.25

Line Total:

\$135.00

\$272.27



Tel: 613 632 9577 Fax: 613 632 1053

PURCIDADE OT-

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 4 of 7

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone Ship Via:

VENDOR'S TRUCK

Ship Acct:

6061-T6 Bar 2.00 x 1.25

1/12/2017 Yes

1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6B2.000X08.000

M6061T6B2.000X01.250 <

6061-T6 BAR 2.00' X 8.00" (CUT IN 4FT

1/12/2017

SECTION)

No

1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

12.00

\$7.20

\$86.40

Line Total:

\$86.40

\$413.40 \$51.68

Line Total:

\$413.40



Tel: 613 632 9577 Fax: 613 632 1053

TUNCIDION -

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Purchase Order ID PO34861

Page Number 5 of 7

VC-COP001

Order From: THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact Ship To Phone

M6061T6R1.000

Ship Via: Ship Acct:

VENDOR'S TRUCK

ROUND BAR 1.00"

1/12/2017

Yes

1/12/2017

MATERIAL: 6061-T6/16510/16511/T62 ALUMINUM ROUND BAR AS PER OQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QO-A-200/8 OR AMS-QO-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6R1.250

6061-T6 Round Bar 1.250

1/12/2017 Yes

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6S.080

1/12/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116

6061-T6 .080 Sheet

1/12/2017

Yes

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Buyer

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

12.00 f

12.00

128.00

\$4.58

\$55.00

Line Total:

\$55.00 \$4.58

Line Total:

\$55.00

\$55.00

1/12/2017

recu 192.

\$3.99

\$511.00



Tel: 613 632 9577 Fax: 613 632 1053

PUKCIIASI O.

Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 6 of 7

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer Customer POID Customer Tax #

10127-2607 Net 30

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Terms Currency

CAD

Ship Acct:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

M7075T6B7.000X2.000

7075-T6 BAR 7.000" X

1/12/2017

Line Total:

\$511.00

2.000" (order in billets -13.375")

DAS

\$711.00 \$106.12

Yes 1/12/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-OQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

6 PCS CUT AT 13.375" = TO 6.70 FT

9-89

M7075T6B3.000x04.000

7075-T6 BAR 3.000' X

1/19/2017

12.00

4.000" grain along 3"

Yes

\$990.00 \$82.50

1/19/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QO-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: GRAIN DIRECTION ALONG 3"

Line Total:

Line Total:

\$990.00

\$711.00



Tel: 613 632 9577 Fax: 613 632 1053

PUKCIIASE CAL Purchase Order ID PO34861

Purchase Order Date 1/6/2017 PO Print Date 1/6/2017

Page Number 7 of 7

VC-COP001

Order From: THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

Terms

10127-2607 Net 30

VENDOR'S TRUCK

Currency

CAD

Ship Acct:

Ship Via:

FOB

FCA - (Free Carrier)

PROCUREMENT

1/12/2017

1.00

\$0.00

71401-45

QUALITY CLAUSES

No

1/12/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

\$0.00

PO Total:

\$3,756.35

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

1/6/2017